

Report No. 4a-1.

ALL Reciprocal Category Differences Included

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006"

**for Agency 18
U. S. Postal Service**

Trading Partner:

00 -- Partner Undefined

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
05	\$12,600,000	\$0	\$12,600,000
22	\$48,426,739	\$0	\$48,426,739
24	\$32,746,951	\$0	\$32,746,951
29	\$388,216,148	\$0	\$388,216,148
Totals:	<u>\$481,989,837</u>	<u>\$0</u>	<u>\$481,989,837</u>

Trading Partner:

01 -- Architect of the Capitol

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$35,005	\$0	\$35,005
Totals:	<u>\$35,005</u>	<u>\$0</u>	<u>\$35,005</u>

Trading Partner:

03 -- Library of Congress

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$327,411	\$0	\$327,411
Totals:	<u>\$327,411</u>	<u>\$0</u>	<u>\$327,411</u>

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$4,664,647	\$0	\$4,664,647
Totals:	<u>\$4,664,647</u>	<u>\$0</u>	<u>\$4,664,647</u>

Trading Partner:

05 -- General Accounting Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$317	\$0	\$317
Totals:	<u>\$317</u>	<u>\$0</u>	<u>\$317</u>

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Trading Partner:

11 -- Office of Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$330,183	\$0	\$330,183
Totals:	<u>\$330,183</u>	<u>\$0</u>	<u>\$330,183</u>

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$4,090,417	(\$4,090,417)
23	\$0	\$2,587	(\$2,587)
24	\$5,348,811	\$8,564,464	(\$3,215,654)
29	\$0	(\$7,335)	\$7,335
Totals:	<u>\$5,348,811</u>	<u>\$12,650,133</u>	<u>(\$7,301,323)</u>

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$48,364	(\$48,364)
23	\$0	\$2,953,039	(\$2,953,039)
24	\$8,394,432	\$7,223,425	\$1,171,006
29	\$0	(\$25,629)	\$25,629
Totals:	<u>\$8,394,432</u>	<u>\$10,199,200</u>	<u>(\$1,804,768)</u>

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
02	\$0	(\$151)	\$151
22	\$650,505	\$46,819	\$603,686
24	\$3,291,811	\$15,077,384	(\$11,785,572)
29	\$0	\$3,786	(\$3,786)
Totals:	<u>\$3,942,316</u>	<u>\$15,127,837</u>	<u>(\$11,185,521)</u>

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$4,671,418	(\$4,671,418)
24	\$6,493,583	\$23,783,123	(\$17,289,539)
27	\$0	\$3,110,000	(\$3,110,000)
Totals:	<u>\$6,493,583</u>	<u>\$31,564,541</u>	<u>(\$25,070,957)</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 18,

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$690,347,108	\$744,599,403	(\$54,252,296)
22	\$0	\$138,247	(\$138,247)
23	\$11,088,544	\$0	\$11,088,544
24	\$61,496,503	\$55,759,563	\$5,736,940
26	\$479,408,800	\$550,394,252	(\$70,985,452)
Totals:	<u>\$1,242,340,954</u>	<u>\$1,350,891,465</u>	<u>(\$108,550,511)</u>

Trading Partner:

16R -- Pension Benefit Guaranty Corporation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$887,809	(\$887,809)
Totals:	<u>\$0</u>	<u>\$887,809</u>	<u>(\$887,809)</u>

Trading Partner:

17 -- Department of the Navy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$42,044,719	\$41,969,050	\$75,669
24	(\$46,240,540)	\$40,259,550	(\$86,500,091)
Totals:	<u>(\$4,195,821)</u>	<u>\$82,228,601</u>	<u>(\$86,424,422)</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$357,313	(\$357,313)
24	\$18,410,391	\$22,116,764	(\$3,706,373)
Totals:	<u>\$18,410,391</u>	<u>\$22,474,077</u>	<u>(\$4,063,686)</u>

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
01	\$3,158,700,000	\$3,158,700,000	\$0
02	\$457,820	\$0	\$457,820
03	\$50,982,845	\$50,866,787	\$116,058
22	\$9,446,402	\$10,144,885	(\$698,483)
23	\$0	\$1,594,868	(\$1,594,868)
24	\$122,822,786	\$130,438,191	(\$7,615,405)
Totals:	<u>\$3,342,409,853</u>	<u>\$3,351,744,731</u>	<u>(\$9,334,878)</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 18,

Trading Partner:

21 -- Department of the Army

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$81,272,708	\$81,370,266	(\$97,557)
24	(\$113,450,985)	\$113,562,409	(\$227,013,395)
Totals:	<u>(\$32,178,277)</u>	<u>\$194,932,675</u>	<u>(\$227,110,952)</u>

Trading Partner:

23 -- U.S. Tax Court

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$85,939	\$0	\$85,939
Totals:	<u>\$85,939</u>	<u>\$0</u>	<u>\$85,939</u>

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$500,645,684	\$500,485,004	\$160,680
22	\$0	\$6,220,741	(\$6,220,741)
23	\$0	\$2,498,473	(\$2,498,473)
24	\$0	\$5,374,214	(\$5,374,214)
26	\$5,493,253,137	\$5,496,615,314	(\$3,362,177)
Totals:	<u>\$5,993,898,820</u>	<u>\$6,011,193,745</u>	<u>(\$17,294,925)</u>

Trading Partner:

25 -- National Credit Union Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$231,188	\$280,729	(\$49,541)
Totals:	<u>\$231,188</u>	<u>\$280,729</u>	<u>(\$49,541)</u>

Trading Partner:

27 -- Federal Communications Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$196	(\$1,718)	\$1,914
Totals:	<u>\$196</u>	<u>(\$1,718)</u>	<u>\$1,914</u>

Trading Partner:

28 -- Social Security Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$868	(\$868)
24	\$115,506,567	\$108,694,193	\$6,812,374
Totals:	<u>\$115,506,567</u>	<u>\$108,695,061</u>	<u>\$6,811,506</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 18,

Trading Partner:

31 -- U.S. Nuclear Regulatory Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,452	\$112,831	(\$111,379)
Totals:	<u>\$1,452</u>	<u>\$112,831</u>	<u>(\$111,379)</u>

Trading Partner:

33 -- Arts Agencies (ex. Smithsonian)

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$217,755	\$0	\$217,755
Totals:	<u>\$217,755</u>	<u>\$0</u>	<u>\$217,755</u>

Trading Partner:

33R -- Smithsonian Institution

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,954,132	\$691,575	\$1,262,557
Totals:	<u>\$1,954,132</u>	<u>\$691,575</u>	<u>\$1,262,557</u>

Trading Partner:

34 -- International Trade Comm.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$463	\$0	\$463
Totals:	<u>\$463</u>	<u>\$0</u>	<u>\$463</u>

Trading Partner:

36 -- Department of Veterans Affairs

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$627,206	(\$627,206)
23	\$0	\$232,733	(\$232,733)
24	\$3,194,357	\$26,225,717	(\$23,031,360)
Totals:	<u>\$3,194,357</u>	<u>\$27,085,656</u>	<u>(\$23,891,299)</u>

Trading Partner:

41 -- Merit System Protection Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$2,825	\$0	\$2,825
Totals:	<u>\$2,825</u>	<u>\$0</u>	<u>\$2,825</u>

Trading Partner:

45 -- U.S. Equal Employment Opportunity Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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24	\$87,812	\$0	\$87,812
Totals:	<u>\$87,812</u>	<u>\$0</u>	<u>\$87,812</u>

Trading Partner:

46 -- Appalachian Regional Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$11,191	\$0	\$11,191
Totals:	<u>\$11,191</u>	<u>\$0</u>	<u>\$11,191</u>

Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	(\$975,000)	\$975,000
22	\$3,465,607	\$7,916,454	(\$4,450,847)
23	\$0	\$329,746	(\$329,746)
24	\$49,474,221	\$69,178,944	(\$19,704,723)
Totals:	<u>\$52,939,828</u>	<u>\$76,450,145</u>	<u>(\$23,510,317)</u>

Trading Partner:

48 -- Independent Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$5,064	\$0	\$5,064
Totals:	<u>\$5,064</u>	<u>\$0</u>	<u>\$5,064</u>

Trading Partner:

49 -- National Science Foundation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$13,192	\$3,750	\$9,442
Totals:	<u>\$13,192</u>	<u>\$3,750</u>	<u>\$9,442</u>

Trading Partner:

50 -- Securities and Exchange Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$1,272	(\$1,272)
24	\$46	(\$69,055)	\$69,101
Totals:	<u>\$46</u>	<u>(\$67,783)</u>	<u>\$67,829</u>

Trading Partner:

51 -- Federal Deposit Insurance Corporation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$574,497	\$502,746	\$71,751
Totals:	<u>\$574,497</u>	<u>\$502,746</u>	<u>\$71,751</u>

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Trading Partner:

54 -- Federal Labor Relations Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$7,623	\$0	\$7,623
Totals:	<u>\$7,623</u>	<u>\$0</u>	<u>\$7,623</u>

Trading Partner:

57 -- Department of the Air Force

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$96,656,677	\$96,807,720	(\$151,042)
24	(\$63,141,013)	\$68,292,009	(\$131,433,023)
Totals:	<u>\$33,515,664</u>	<u>\$165,099,729</u>	<u>(\$131,584,065)</u>

Trading Partner:

59 -- National Endowment

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$13,838	\$0	\$13,838
Totals:	<u>\$13,838</u>	<u>\$0</u>	<u>\$13,838</u>

Trading Partner:

60 -- Railroad Retirement Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$2,714	\$19,876	(\$17,162)
Totals:	<u>\$2,714</u>	<u>\$19,876</u>	<u>(\$17,162)</u>

Trading Partner:

61 -- Consumer Product Safety Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$11,482	\$0	\$11,482
Totals:	<u>\$11,482</u>	<u>\$0</u>	<u>\$11,482</u>

Trading Partner:

63 -- National Labor Relations Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$278,186	\$0	\$278,186
Totals:	<u>\$278,186</u>	<u>\$0</u>	<u>\$278,186</u>

Trading Partner:

64 -- Tennessee Valley Authority

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$961,742	(\$961,742)

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24	\$0	\$961,742	(961,742)
Totals:	\$0	\$1,923,484	(\$1,923,484)

Trading Partner:

68 -- Environmental Protection Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$170,311	(\$170,311)
23	\$0	\$367,695	(\$367,695)
24	\$2,777,517	\$139,384	\$2,638,133
29	\$0	(\$22,346)	\$22,346
Totals:	\$2,777,517	\$655,044	\$2,122,473

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
05	\$0	\$28	(\$28)
22	\$0	\$339,729	(\$339,729)
23	\$471,702	\$561,954	(\$90,252)
24	\$20,238,590	\$4,084,752	\$16,153,838
29	\$0	(\$166,307)	\$166,307
Totals:	\$20,710,292	\$4,820,156	\$15,890,136

Trading Partner:

70 -- Department of Homeland Security

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	\$737,754	(\$737,754)
22	\$158,460	\$257,139	(\$98,679)
23	\$0	\$51,833	(\$51,833)
24	\$254	\$21,247,661	(\$21,247,406)
29	\$0	(\$2,247,833)	\$2,247,833
Totals:	\$158,714	\$20,046,553	(\$19,887,839)

Trading Partner:

71 -- Overseas Private Investment Corporation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$106,181	\$0	\$106,181
Totals:	\$106,181	\$0	\$106,181

Trading Partner:

72 -- Agency for International Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$3,422	(\$3,422)
24	\$1,555,636	\$120,063	\$1,435,573
Totals:	\$1,555,636	\$123,485	\$1,432,151

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Trading Partner:

73 -- Small Business Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$5,713	\$2,411,303	(\$2,405,590)
Totals:	<u>\$5,713</u>	<u>\$2,411,303</u>	<u>(\$2,405,590)</u>

Trading Partner:

74 -- American Battle Monuments Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$16,160,835	\$0	\$16,160,835
Totals:	<u>\$16,160,835</u>	<u>\$0</u>	<u>\$16,160,835</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,100,802	\$11,228,644	(\$9,127,842)
24	\$3,263,960	\$19,977,784	(\$16,713,824)
Totals:	<u>\$5,364,762</u>	<u>\$31,206,428</u>	<u>(\$25,841,666)</u>

Trading Partner:

78 -- Farm Credit Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$14,000	\$0	\$14,000
Totals:	<u>\$14,000</u>	<u>\$0</u>	<u>\$14,000</u>

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$363,192	(\$363,192)
23	\$0	\$2,631	(\$2,631)
24	\$923,418	(\$103,909)	\$1,027,326
29	\$0	(\$384,630)	\$384,630
Totals:	<u>\$923,418</u>	<u>(\$122,715)</u>	<u>\$1,046,133</u>

Trading Partner:

84 -- Armed Forces Retirement Home

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	(\$9,001)	\$0	(\$9,001)
Totals:	<u>(\$9,001)</u>	<u>\$0</u>	<u>(\$9,001)</u>

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Trading Partner:

86 -- Department of Housing and Urban Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$671,872	\$1,780,581	(\$1,108,709)
Totals:	<u>\$671,872</u>	<u>\$1,780,581</u>	<u>(\$1,108,709)</u>

Trading Partner:

88 -- National Archives and Records Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,156,232	\$0	\$1,156,232
Totals:	<u>\$1,156,232</u>	<u>\$0</u>	<u>\$1,156,232</u>

Trading Partner:

89 -- Department of Energy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$99,415	(\$99,415)
23	\$0	\$18,733	(\$18,733)
24	\$1,371,993	\$655,042	\$716,951
29	\$0	\$552	(\$552)
Totals:	<u>\$1,371,993</u>	<u>\$773,742</u>	<u>\$598,251</u>

Trading Partner:

90 -- Selective Service System

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$9,151	\$0	\$9,151
Totals:	<u>\$9,151</u>	<u>\$0</u>	<u>\$9,151</u>

Trading Partner:

91 -- Department of Education

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$512,488	(\$512,488)
24	\$279,814	\$1,612,123	(\$1,332,309)
29	\$0	\$2,242,648	(\$2,242,648)
Totals:	<u>\$279,814</u>	<u>\$4,367,259</u>	<u>(\$4,087,444)</u>

Trading Partner:

93 -- Federal Mediation & Conciliation Svc.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$12,519	\$0	\$12,519
Totals:	<u>\$12,519</u>	<u>\$0</u>	<u>\$12,519</u>

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Trading Partner:

95 -- Independent 95

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$708,003	\$0	\$708,003
Totals:	<u>\$708,003</u>	<u>\$0</u>	<u>\$708,003</u>

Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$146,293	(\$146,293)
24	\$0	\$219,485	(\$219,485)
Totals:	<u>\$0</u>	<u>\$365,778</u>	<u>(\$365,778)</u>

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$11,393,373	\$3,686,475	\$7,706,899
24	(\$14,752,188)	\$6,682,632	(\$21,434,821)
Totals:	<u>(\$3,358,815)</u>	<u>\$10,369,107</u>	<u>(\$13,727,922)</u>

Grand	<u>\$11,329,487,307</u>	<u>\$11,541,487,616</u>	<u>(\$212,000,309)</u>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded